**2007** 

## Los Angeles Revitalization Zone Deduction and Credit Summary

CALIFORNIA FORM

3806

Attach to your California tax return.			SSN or ITIN or California corporation number							
Nar	ne(s) as shown on return	F	FEIN							
			_							
		Secretary of State (								
	Check the appropriate box for your entity type:									
	☐ Individual ☐ Estate ☐ Trust ☐ C corporation ☐ S corporation ☐ Partnership									
	☐ Exempt organization ☐ Limited liability company ☐ Limited liabili	ty partnership								
	Enter the name of the Los Angeles Revitalization Zone (LARZ) business:									
C.	C. Enter the address (actual location) where the LARZ business is conducted:									
D.	Enter the name of the community within the former LARZ in which the business and/or investment activity is located.									
٠.	Enter the name of the community water the former Entre in which the backhood and/or	mivootinont aotivit	y io rooatoa.							
E.	Enter the six-digit Principal Business Activity Code number of the LARZ Business									
	Gross annual receipts of the business									
G.	G. Total asset value of the business									
Pa	rt I Credit Carryovers Used (Complete Schedule Z on Side 2 before you complete th	is part.)								
	Hiring and sales or use tax credit carryovers claimed on the current year return:									
	a Construction hiring credit carryover from Schedule Z, line 8A, column (d) or line 11									
	<b>b</b> General hiring credit carryover from Schedule Z, line 9A, column (d) or line 12, colu									
	c Sales or use tax credit carryover from Schedule Z, line 10A, column (d) or line 13, c	` '								
	<b>d</b> Add line 1a, line 1b, and line 1c									
	rt II Portion of Business Attributable to the Former LARZ									
	Enter the average apportionment percentage of your business that is in the former LAR.									
	line 4. If your operation is wholly within the former LARZ, the average apportionment p	ercentage is 100%	(1.00) <b>2</b>							
Pa	rt III Net Operating Loss (NOL) Carryover and Deduction									
3	· · · · · · · ·									
	Enter this amount on Schedule CA (540 or 540NR), line 21e, column B; Form 100, line 21; Form 100W, line 21;									
	Form 100S, line 19; or Form 109, line 3 or line 11									
	c Enter the LARZ NOL to carry over to future years from Worksheet II, line 15, column	n (e)	3c	;						

## **Schedule Z** Computation of Credit Carryover Limitations – Los Angeles Revitalization Zone

1 Trade or business income. Individuals: Einer the amount from Worksheet I, Section B, line 14, column (c) on this line and on line 3 (skipl line 2), see instructions. Corporations which file a combined report, enter the taxpayer's business income apportioned to California (see instructions Part II). 2 Corporations: Einer the average apportionment percentage from Worksheet II, Section A, line 4. See instructions. 2 3 Multiply line 1 by line 2. 3 Multiply line 1 by line 2. 5 LARZ busible income. Subtract file 4 from line 3. 5 LARZ busible income. Subtract file 4 from line 3. 6 Comparations. 6 Letter the LARZ folic carryover deductions from Worksheet II, line 15, column (c). 5 LARZ busible income. Subtract file 4 from line 3. 6 Letter the same of line 4 from line 3. 6 Letter the same of the amount of tax from Form 540, line 24; from 1000, line 24, from 100	Part I Computation of	f Lim	itations. See instructions.									
Corporations which file a combined report, enter the taxpayer's business income apportioned to California (see instructions Part II)												
(see instructions Part II)   1   2   2   2   2   2   2   2   2   2	column (c) on this li	column (c) on this line and on line 3 (skip line 2). See instructions.										
2 Corporations: Enter the average apportonment percentage from Worksheet I, Section A, line 4. See instructions	Corporations which	Corporations which file a combined report, enter the taxpayer's business income apportioned to California										
3 Multiply line 1 by line 2. 4 Enter the LARZ NOL carryover deductions from Worksheet II, line 15, column (c)												
4 Enter the LARZ MDL carryover deductions from Worksheet II, line 15, column (c)												
5 LARZ taxable income. Subtract line 4 from line 3.  a Compute the amount of tax due using the amount on line 5. See instructions.  b Enter the amount of tax from Form 540, line 24; Long Form 540NR, line 27; Form 541, line 21; Form 100, line 24; Form 100W, line 25; or Form 100, line 24; Form 100W, line 24; Form 100W, line 24; Form 100W, line 25; or Form 100, line 24; Form 100W, line 24; Form 100W, line 25; or Form 100, line 24; Income. Go to Part II, Part III, or Part IV. See instructions.  Part II Limitation of Credit Carryovers for Corporations, Individuals, Estates, and Trusts. See instructions.  (a)  (b)  (c)  Limitation Individuals, Estates, and Trusts. See instructions.  (d)  Carryover cool, (b) minus cool, (c) or col, (c) or	. ,											
6 a Compute the amount of tax dise using the amount on line 5. See instructions												
b Enter the amount of tax from Form 540, line 24; Form 100W, line 24; Form 100W, line 25; or Form 541, line 21; Form 100, line 24; Form 100W, line 25; or Form 109, line 70 riles 15. Corporations, combined groups, and scorporations, see instructions.  7 Enter the smaller of line 6a or line 6b. This is the limitation based on the LARZ income. Go to Part II, Part III, or Part IV, See instructions.  (a) (b) (c) Limitation of Credit Carryovers for Corporations, Individuals, Estates, and Trusts. See instructions.  (a) (b) (c) Limitation of Credit Carryover for Corporations, Individuals, Estates, and Trusts. See instructions.  (a) (b) (c) Limitation of Credit Carryover col. (b) minus credit carryover based on LARZ business income content and col. (b) or col. (c) minus credit carryover credit carryover business income content than col. (b) or col. (c) minus col. (c) col. (c) col. (c) col. (d) content col. (d) content col. (e) col. (e												
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